

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - December 2003					
CHARLENE L LAMBERT					
43-6395-4-0923-	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PROCEDURES FOR SCRAPIE EXPOSED SHEEP.	22	UTAH VET DIAGNOSTIC LAB	12/29/2003	\$25,000
CRAIG KING					
40-VISA-4-0753-01	Amend Purchase Order 40-Visa-3-5254, Canon Color Image Runner IR 3200 Copier	CP	CANON U.S.A. C/O DATAMAX	12/05/2003	\$13,967
43-6395-4-0757-	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2003 thru September 30, 2004.	CA	INTERSTATE UNDERGROUND	12/05/2003	\$10,800
DENNIS G BARRY					
43-6395-4-0776-	PROVIDE TWO (2) TEMPORAY PERSONS TO START DEC. 15, 2003 AS PER ATTACHED STATEMENT OF WORK. BILLED @ \$14.75/HR/PERSON	CK	THE EXECUTIVE STAFFING GROUP	12/09/2003	\$24,696
43-6395-4-0777-	Provide one (1) person for work at Swift 402 N. 10th Avenue, Marshalltown, IA 50158. Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee will be paid at the hourly rate by Government standards. Overtime will be paid at a rate of 1 1/2 times base pay. There will NOT be Holiday pay. Wages to	CA	MANPOWER, INC.	12/09/2003	\$18,000
43-6395-4-0781-	Provide one (1) person for work at Farmland Industries, PRV Research, 800 Industrial Drive, Denison, IA 51442. Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee will be paid at the hourly rate by Government standards. \$16.27/HR Overtime will be paid at a rate of 1 1/2	CA	MANPOWER, INC.	12/09/2003	\$18,000
43-6395-4-0801-	FENCE	CA	CONCANNON FENCE COMPANY	12/11/2003	\$14,393
43-6395-4-0829-	RENEWAL OF MOLLUSK SPECIMEN IDENTIFICATIONS, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	DA	ACADEMY OF NATURAL SCIENCES	12/16/2003	\$18,000

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43-6395-4-0860-	ESTIMATED COST TO REPAIR INCINERATOR AND REPLACEMENT PARTS, NOT TO EXCEED \$4000.00	DA	ADVANCED COMBUSTION SYSTEMS	12/18/2003	\$14,000
FRANCES T MANLEY					
43-32KW-4-0771-	Telephone equipment Norstar KSU MICS 0x32, with fiber expansion 6 port cards with one trunk 12x0 fiber module. Eight trunks will beconnected to the telephone system will be programmed. Twenty six telephones will be connected to the telephone system assemble and put on service on different working area as indicated. Price include equipmente, TC 130 AMP AC Power Supply 00142-0	CA	JF TELEPHONE SERVICES	12/08/2003	\$12,696
43-32KW-4-0773-		CA	SOURCE TECHNOLOGY	12/08/2003	\$14,706
GLORIA J BENSON					
43-6395-4-0744-	TEMPORARY SERVICE - TWO (2) POSITIONS @ \$13.02 EACH PER HOUR X 2 POSTIONS = \$26.04 X 8 HOURS PER DAY = \$208.32 PER DAY FOR THE PERIOD DECEMBER 8, 2003 TO MAY 10, 2003.	CP	OFFICE TEAM	12/04/2003	\$24,998
43-6395-4-0764-	DUTIES: CONSOLIDATE AND ABSTRACT INFORMATION FROM WORK KELVAR GLOVES, P/N 3BB7715-75 (LARGE)	CK	ANDWIN SCIENTIFIC	12/08/2003	\$10,749
43-6395-4-0807-	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 3 = \$852.00 PER MONTH). ALLOWANCE: 50,000 COPIES PER MONTH FOR EACH COPIER.	DA	UNITED BUSINESS MACHINES	12/12/2003	\$16,224
43-6395-4-0830-	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN # 50 LB BAGS	CA	ANACON FOODS	12/16/2003	\$12,500
JASON L WILKING					
43-6395-4-0944-	Four (4) intermediate Sedans @ \$600/month/vehicle includes 3,000 miles per sedan. Excess milage billed at \$.20/mile. Estimated Period 12/31/2003 through 03/31/2004.	CP	ENTERPRISE RENT-A-CAR	12/31/2003	\$24,000
JAYNE M FROMMES					

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43-6395-4-0785-	REMOVE TWO (2) ONE HUNDRED (100)KVS TRANSFORMERS; REPLACE ONE (1) FIFTEEN (15) KV TRANSFORMER FUSE CUT OUT; HOOK UP GENERATOR TEMPORARY WHILE TRANSFORMERS ARE CHANGED OUT; REWIRE TRANSFORMERS LEADS ON NEW TRANSFORMER TO 120/208 VOLTAGE; TRANSPORT TRANSFORMERS FROM MCALLEN TO	DA	LUMATEC LIGHTING SERVICE	12/09/2003	\$12,500
43-6395-4-0869-	LABOR AND MATERIALS TO REMOVE, REPLACE AND DISPOSE OF 10 DOORS, HARDWARE FOR DOORS AND DOOR FRAMES - INCLUDING A SET OF DOUBLE DOORS AND A REEFER DOOR. USDA WILL IDENTIFY WHICH DOORS SHOULD BE REPLACED FIRST	CA	POLVADO GLASS COMPANY	12/19/2003	\$14,884
JOANNE MANN					
43-6395-4-0792-	MAINTENANCE AGREEMENT FOR TAP QUATTRO MICRO (1PM), SERIAL NUMER QAA333, AS PER QUOTE 20149510, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	DP	WATERS CORPORATION	12/10/2003	\$13,900
43-6395-4-0813-	TECHNICAL SPECIALIST FOR VALIDATION OF WATER TREATMENT SYSTEMS FOR INFLUENT WATER AT BLUE RIDGE FISH HATCHERIES, AS PER ATTACHED STATEMENT OF WORK.	MV	THE CONSERVATION FUND	12/15/2003	\$24,340
43-6395-4-0822-	JAPANESE BEETLE TRAP (JB/TO-9001-01)	CA	TRECE	12/16/2003	\$21,990
43-6395-4-0844-	PROVIDE ONE (1) TEMPORARY VETERINARIAN, EXPERT III, FOR THE PERIOD BEGINNING DECEMBER 18, 2003 THROUGH JANUARY 31, 2004. DUTIES: PERFORM EUROPEAN UNION EXPORT FACILITY INSPECTION. REPORT TO DR. SKORUPSKI FOR ASSIGNMENT INSTRUCTIONS. BILL RATE @ \$57.12/HR X 8 = \$456.96/DAY	D2	KADIX SYSTEMS	12/17/2003	\$15,789
43-6395-4-0861-	Chalcoprax Lure 10 Lures Per Pack	DA	EL TECH TECHNOLOGY	12/18/2003	\$12,850
43-6395-4-0862-	PROVIDE LODGING (PER NIGHT) FOR ALAN DOWDY FOR THE PERIOD BEGINNING JANUARY 24, 2004 TO JUNE 5, 2004, AT \$110 PER NIGHT.	DP	MARRIOTT EXECUSTAY	12/18/2003	\$14,630
43-6395-4-0868-	PROVIDE SIXTEEN (16) SINGLE OCCUPANCY SLEEPING ROOMS, JANUARY 11, 2003 TO JANUARY 16, 2003 (DEPART) 16 X 5 DAYS = 80 X \$150 = \$12,000	DP	ONE WASHINGTON CIRCLE HOTEL	12/19/2003	\$14,000

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43-6395-4-0876-	VETERINARY SERVICES INSPECTOR BADGES BLACKINTON STYLE B548 - VHB KARAT CLAD FINISH w/US DEPARTMENT OF AGRICULTURE DISPLAYED WITHIN THE CENTER AREA. BADGES SHALL BE NUMBERED SEQUENTIALLY STARTING WITH 100	DA	V.H. BLACKINTON & CO INC	12/19/2003	\$24,500
43-6395-4-0931-	PROVIDE PRODUCE FOR USDA INSPECTION TRAINING CLASSES. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS-NEEDED BASIS.	DA	W D CLASS & SON	12/30/2003	\$24,500
LARRY D NELSON					
43-6395-4-0817-	Service of consultants who will analyze the workload of 8 selected staffers (VPAs, VPSs, and Lead Secretary), and present findings and suggestions about workload distribution. Includes services of project engineer and management analyst per attached Statement of Work.	D2	KADIX SYSTEM	12/15/2003	\$13,324
LAWRENCE E HERBERT					
40-32KW-4-0831-	GLOBALSTAR GSP-1600 TRI-MODE PORTABLE SATELLITE PHONE	CP	SAWTOOTH AUTO SALES	12/15/2003	\$11,839
40-32KW-4-0933-	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	NK	SITA BUSINESS SYSTEMS, INC.	12/29/2003	\$13,163
MELISSA A WARRICK					
40-VISA-4-0707-	JANITORIAL SERVICES FOR THE OLD SECTION OF THE ANIMAL RESEARCH BUILDING START ON JANUARY 01 2004 AND COMPLETE ON DECEMBER 30 2004 PER QUOTE DATED 11/14/03	CK	NIGHT & DAY BUILDING SERVICES	12/01/2003	\$24,600
40-VISA-4-0803-	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CC	STUMPCAM	12/11/2003	\$16,500
40-VISA-4-0883-	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CA	STUMPCAM	12/22/2003	\$16,200
MELODY ALLISON					
40-6395-4-0737-	NATURAL RUBBER SLIT STOPPERS SLIT MEASURES 4 MM THRU THE CENTER FROM TOP THRU FLANGE TO THE HOLLOW CORE OF PLUG. WITHSTANDS STEAM STERILIZATION TO PERMIT REUSE. PACKED: 1000/BAG. PLEASE LABEL EACH OUTER CASE WITH OUR WHSE STOCK NUMBER Z888-00-000-0090, THE PURCHASE	CA	THE PLASTICOID COMPANY	12/04/2003	\$24,800

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40-6395-4-0840-	CLEAR PLASTIC BAG. 2 ML SIZE: 8" W x 7 1/2" L PACKED: 1000 BAGS PER CASE. CASES LABELED WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. PALLETS NOT TO BE STACKED HIGHER THAN 52".	CA	FLEX-PAK	12/17/2003	\$19,215
40-6395-4-0922-	ITEM #55.516.009 POLYPROYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM (ADDITIONAL 10% CAPS PER PACKAGE OF 1000) CASES LABELED WITH WHSE STOCK #Z888-00-000-0608 AND LOT NUMBER DO NOT STACK PALLETS HIGHER THAN 52"	CA	SARSTEDT, INC.	12/29/2003	\$22,220
SUSAN C FEDORKO 43-6395-4-0809-	Participate with the Budget Officer and BEA Branch Chief in formulating and recommending budget policies and programs for the Agency - See Statement of Work, from 10/1/2003 to 09/30/ 2004 at \$416 per day on a on-call basis, Mr. Sicola will invoice the Agency on a quarterly basis.	CA	MICHAEL SICOLA	12/12/2003	\$24,500
43-6395-4-0929-	The Leadership Secrets Of Santa Claus	CA	THE WALK THE TALK COMPANY	12/30/2003	\$16,500
(Not Categorized) 40-32KW-3-5554-	Software for Rapid Automated Presumptive Machines	22	VIRAL ANTIGENS, INC.	12/14/2003	\$24,000